

EA ENGINEERING REGION 6 RAC PROGRAM STATUS

TO#	MOD	Project Name	Type	State	Project Status	Start Date	End Date	Current TO \$ Award	Work Plan Estimated Cost	Expenditures	% Expended	Go v Pro	Project Manager	TOM	Work Needed Past November 2015? Y/N	Work Needed Past May 2016? Y/N	Work Needed Past November 2016? Y/N	Work Needed Past May 2017? Y/N	Justification/Details of why work is necessary
57	4	Devil Swamp Lake	RI/FS Oversight	LA		5/24/2010	3/31/2015	\$225,000.00	\$351,076.00	\$168,479.43	74.9%		Mark Paddack	Bartolome J. Canellas	Y				The site is near a EJ community in an industrial area with lot public concern.
62	12	Marion Pressure Treating Superfund Site	RI/FS (Reassessment)	LA	11/14 Mod 12 add FCF 03	9/15/2010	11/20/2015	\$595,258.00	\$596,155.00	\$494,378.67	83.1%		Luis Vega/April Ballweg	Bartolome J. Canellas	Y				Completing the Reassessment was previously delayed due to funding, need to go now pas 2015.
88	6	Falcon Refinery Superfund Site	RI/FS	TX		9/10/2012	5/28/2015	\$850,000.00	\$1,236,965.00	\$696,718.32	82.0%		Bob Owens	Brian Mueller	Y				Will require support past Nov for preparaton of proposed WP & ROD. Work scheduled for completion by June 2016
37	17	Bandera Road Ground Water Plume	RI/FS	TX	11/12 request POP ext to 11/20/15	9/22/2008	11/20/2015	\$2,438,222.00	\$2,438,222.00	\$2,391,420.53	98.1%	Yes	Sheena Styger	Camille Hueni	N				Remaining RI/FS funds will be used by 11/15/2015 for monitoring. PRP negotiations are starting for possible PRP-lead.
		Bandera Road Ground Water Plume	RD	TX			Start 9/01/15 (Q4)		~ \$250,00.00				Camille Hueni	Y					RD funds anticipated for limited RA work, pending ongoing consent decree negotiations.
70	8	Jones Road Ground Water Plume Superfund Site	RD	TX		3/4/2011	11/20/2015	\$1,581,420.00	\$1,689,561.00	\$1,092,550.27	69.1%		Ted Telisak	Camille Hueni	N				Shallow Water Bearing Zone data gaps being addressed (4/2015 field event); RD complete for this phase 8/2015.
		Jones Road Ground Water Plume Superfund Site	RA	TX			Start 9/01/15 (Q4)		~ \$500,000.00				Camille Hueni	Y					Implement RA for the Shallow Water Bearing Zone (WBZ): injection of amendments to enhance in-situ bioremediation of contaminants
		Jones Road Ground Water Plume Superfund Site	RI	TX			Start 4/01/15 (Q3)		~ \$350,000.00				Camille Hueni	Y					RI to resolve data gaps identified by Optimization Rev for ROD Amend: target shallow and Chicot vapor phase; ground water.
105		Formosa Mine Site	RI	OR	TO issued by Region 7, Region 10 crossover	9/29/2014	11/20/2015	\$224,000.00	\$224,000.00 (\$564,000.00 was negotiated in WP)	\$106,643.87	47.6%		Sarah Babcock	Christopher Cora	N				Monitoring the effects of non-time critical removal actions on water quality in Middle Creek/South Fork Middle Creek will continue for 5+Yrs
102		Texarkana Wood Superfund Site	LTRA	TX		6/26/2014	10/31/2015	\$200,000.00	\$269,805.00	\$134,448.69	67.2%		Ted Telisak	David Abshire	Y				Current TO funding will be expended prior to the November 2015 close of the EA Contract. Additional funds will be needed through the remaining 8.5 year LTRA period
101	1	North Ridge Estates	RD	OR	11/26 Mod 1, approve WP rev. 1; 11/25 submitted FCF #1 TO issued by Region 7, Region 10 crossover	9/18/2014	3/31/2015	\$211,687.00	\$211,687.00	\$50,873.64	24.0%		Sarah Babcock	Denise Baker	N				This project is for updating a design, It should be completed by Novemeber 15.
4	27	Conroe Creosoting Company Site	LTRA	TX		6/20/2006	11/20/2015	\$666,563.00	\$666,563.00	\$666,510.59	100.0%		Mark Paddack	Gary Baumgarten	Y				Site is still in LTRA , and depending on results of optimization study, there may be additional field work needed
24	21	Ouachita-Nevada Wood Treaters	LTRA	AR		9/24/2007	11/20/2015	\$1,224,937.00	\$1,224,937.00	\$1,027,081.83	83.8%	Yes	Jose Flores	Gary Baumgarten	Y				Site is still in LTRA , and depending on results of optimization study, there may be additional field work needed
94	5	Chevron Questa Mine	RD Oversight	NM	8/18, 75% letter sent	9/26/2012	10/31/2015	\$994,426.05	\$1,414,351.00	\$868,742.76	87.4%		Ted Telisak	Gary Baumgarten	Y				Design work being conducted by Chevron Mining will last past Nov 2015. EPA will need contract/ subcontractor during early design process
10	20	Sol-Lynn Industrial Transformer Site	RA	TX		9/19/2006	1/31/2015	\$3,225,000.00	\$3,723,138.00	\$2,187,165.49	67.8%		Vener Mustafin	Gary Miller	Y				Supplemental investigation required for shallow water bearing zone; then modify the remedial action as necessary
106	1	Occidental Chemical Site	RI/FS (Oversight)	WA		8/26/2014	11/20/2015	\$680,000.00	\$608,270.00	\$19,642.51	2.9%		Sheena Styger	Kevin Rochlin	Y				We anticipate that we will be in the middle of the FS or in preparation of the ROD at that time. Expect to go at least a year beyond this date.
106	1	EVR Wood Superfund Site	RI/FS	LA		8/26/2014	11/21/2015	\$680,000.00	\$682,058.00	\$19,642.51	2.9%		Sheena Styger	Michael Hebert	Y	Y	N	N	Funding under current task order will be expended prior to the Nov. 2015 close of the EA Contract. If additional funding is obtained RI activities can be completed.
109		Tex Tin Corporation Superfund Site	4th 5 Year Review	TX		9/12/2014	11/20/2015	\$37,046.00	\$370,146.00	\$2,206.00	6.0%		Sheena Styger	Philip Allen	N				The Five Year Review will be signed by Sept. 30, 2015
110		RSR Corporation Superfund Site	3rd 5 Year Review	TX		9/12/2014	11/20/2015	\$37,990.00	\$37,990.00	\$6,680.73	17.6%		Sheena Styger	Philip Allen	N				The Five Year Review will be signed by Sept. 30, 2015
63	13	Van der Horst USA Corporation Superfund Site	RIFS	TX		9/20/2010	12/31/2014	\$1,616,175.85	\$1,620,169.85	\$1,600,185.59	99.0%		Tim Startz	Phillp Allen	N				This Task Order will be closed out.
85	6	Garland Creosoting Superfund Site	LTRA	TX		1/11/2012	6/30/2015	\$1,966,688.00	\$2,230,280.00	\$1,393,217.97	70.8%		April Ballweg	Phillp Allen	Y				Site is still in LTRA for another five years, at which time the TCEQ will be responsible.
		Van der Horst USA Corporation Superfund Site	RD	Tx			3/30/2016	\$250,000.00					Philip Allen	Y					This task Order has started and workplan is being prepared. This Task Order will be closed out.
99		Garland Creosoting	1st 5 year Review	TX	9/8, 75% letter sent	5/1/2014	12/31/2014	\$50,173.00	\$50,173.00	\$45,858.63	91.4%		April Ballweg	Phillp Allen	N				
106	1	Brine Service Company	RI/FS Oversight	TX		8/26/2014	6/30/2015	\$680,000.00	\$437,638.00	\$19,642.51	2.9%		Sheena Styger	Rafael Casanova	Y				Contractor work for A4-resampling effort was 11/2014; contractor preparation of RI/FS report, human health risk assess/screening level ERA to be reviewed by EPA - ROD scheduled Jul 2016
106	1	Donna Canal and Reservoir SF Site	RI/FS	TX		8/26/2014	3/31/2015	\$680,000.00	\$2,405,348.00	\$19,642.51	2.9%		Sheena Styger	Rafael Casanova	Y				EPA comments to PRPs on draft RI report 1/13/2015 PRPS want mtg to discuss EPA's comments. EPA. to review draft Ecol.Risk Assess, the FS and alternative memo;maybe no comments to PRPs untill RI report is amended incorporating EPA comments. ROD scheduled July 2016
72	3	Petro Chemical Systems, Inc. Superfund Site	Technical Assistance	TX		3/9/2011	11/20/2015	\$137,536.00	\$137,536.00	\$94,052.73	68.4%		April Ballweg	Raji Josiam	N				Evaluation of the TI boundary area for MW-109 area will not be completed until summer 2016
92	5	Circle Court Ground Water Site	RI/FS	TX		9/25/2012	10/31/2015	\$1,245,438.00	\$1,286,792.00	\$329,242.40	26.4%		Luis Vega	Ruben Moya	Y				Ongoing RI/FS data acquisition and interepreation in support of the RI/FS and ROD.
111		Bailey Waste Disposal Superfund Site	4th 5 Year Review	TX		9/12/2014	3/31/2015	\$34,515.00	\$34,515.00	\$15,638.53	45.3%		April Ballweg	Ruben Moya	N				5 Year Review completed FY2015. Funding under current task order will be expended prior to Nov 2015 close of the EA Contract.
112		Bio-Ecology Systems, Inc.	5th 5 Year Review	TX		9/15/2014	3/31/2015	\$33,162.00	\$33,162.00	\$23,674.58	71.4%		April Ballweg	Ruben Moya	N				5 Year Review completed FY2015. Funding under current task order will be expended prior to Nov 2015 close of the EA Contract.
113		Crystal Chemical Co. Superfund Site	4th 5 Year Review	TX		9/15/2014	3/31/2015	\$48,290.00	\$48,290.00	\$20,670.80	42.8%		April Ballweg	Ruben Moya	N				5 Year Review completed FY2015. Funding under current task order will be expended prior to Nov 2015 close of the EA Contract.
74	4	R&H Oil/Tropicana Energy Superfund Site	RI/FS Oversight	TX		5/20/2011	11/20/2015	\$334,152.00	\$334,152.00	\$192,103.55	57.5%		Ted Telisak	Stephen Tzhone	Y				Groundwater investigation explanding into Port of San Antonio & Kelly AFB area
100	1	Arkwood, Inc. Superfund Site	RI/FS Oversight	AR	11/14 incremental funding \$75,000	5/12/2014	11/20/2015	\$135,000.00	\$346,085.00	\$74,558.84	55.2%		Ted Telisak	Stephen Tzhone	Y				Elevated levels detected above new dioxin PRG. Dioxin reassessment expanding
104		Hamilton Labree	RD Investigation	WA	TO issued by Region 7, Region 10 crossover	9/29/2014	6/30/2015	\$255,450.00	\$255,450.00	\$114,685.17	44.9%		Sarah Babcock	Tamara Langton	N				This project is to complete some limited field work. We are transferring the main project to USACE.
7	23	Sprague Road	LTRA	TX		8/8/2006	11/20/2015	\$12,181,813.00	\$13,509,396.00	\$10,322,658.47	84.7%	Yes	Stan Wallace	Vince Malott	Y				Site is still in LTRA , and additional remedy modification is needed.
13	26	Sandy Beach Groundwater Plume SF	RI/FS	TX		9/27/2006	11/20/2015	\$3,077,813.00	\$3,126,302.00	\$2,619,013.58	85.1%		Terri McMillan	Vince Malott	N				In-situ bioremediaiton pilot test will be completed during FY2015.
64	16	Midessa Ground Water Plume Superfund Site	RIFS	TX		9/23/2010	10/31/2015	\$2,702,152.60	\$2,709,768.00	\$1,620,190.82	60.0%		Luis Vega	Vince Malott	Y				Site is nearing completion of RI/FS. ROD is scheduled for FY2016.
65	12	West County Road 112 Ground Water Plume	RI/FS	TX		9/27/2010	10/31/2015	\$2,933,481.00	\$3,221,787.00	\$2,003,265.53	68.3%		Luis Vega	Vince Malott	Y				Site is nearing completion of RI/FS. ROD is scheduled for FY2016.
66	12	East 67th Street Ground Water Plume SF Site	RD	TX		9/28/2010	3/31/2015	\$1,478,942.00	\$1,525,613.00	\$1,342,693.64	90.8%		Luis Vega	Vince Malott	N				Follow-up site-wide ground water sampling to be completed in FY2015.
73	11	State Road 114	LTRA	TX		5/5/2011	11/20/2015	\$12,024,035.00	\$12,957,366.00	\$9,742,043.24	81.0%	Yes	Luis Vega	Vince Malott	Y				Site is still in LTRA , and additional remedy modification is needed.
90	4	Sprague Road Ground Water Plume	2nd 5 Year Review	TX		9/13/2012	11/20/2015	\$40,542.00	\$40,542.00	\$28,127.14	69.4%		Stan Wallace	Vince Malott	N				5 Year Review amendment will be scheduled after completion of Remedy Optimization.
91	6	Sandy Beach Groundwater Plume SF	RD	TX		9/21/2012	7/31/2015	\$740,390.00	\$858,172.00	\$652,853.88	88.2%		Stan Wallace	Vince Malott	N				Remedial design scheduled for completion in FY2015.
114		Sandy Beach GW Plume SF Site	RA	TX		9/26/2014	11/15/2015	\$3,189,749.00	\$3,189,749.00	\$132,078.89	4.1%		April Ballweg	Vincent Malott	Y				Ongoing RA to include monitoring and evaluation of remedy performance.
115	1	East 67th St. Superfund Site	RA	TX	11/12 Mod 01 Approve FCF 01	9/24/2014	11/15/2015	\$2,265,905.00	\$2,265,905.00	\$313,046.87	13.8%		Teri McMillan	Vincent Malott	Y				Ongoing RA to include monitoring and evaluation of remedy performance.
103	1	Black Butte Mine Site	RI	OR	TO issued by Region 7, Region 10 crossover	9/29/2014	11/20/2015	\$600,000.00	\$600,000.00	\$78,851.70	13.1%		Sarah Babcock	William (Bill) Ryan	Y				This is for an RI/FS that will not be completed before November 2015.
		McMillian Ring Free Oil	RI	AR			11/20/2015		\$500,000				Charles Fisher	N					Due to contract time limitations TO is for RI work-Only, and does not include the FS - which will be done under subsequent new contract

		Eagle Picher	RI/FS	LA			11/30/2015		\$500,000.00					Sai Appaji	N				No contract yet, but waiting for workplan from EA this month, however work is expected to be completed by end 2015
		Hamilton Labree	RD Investigation	WA	6/30/2015	\$255,450.00	6/30/2015	\$255,450.00	\$255,450.00					Tamara Langton	N				This project is to complete some limited field work. We are transferring the main project to USACE.